

3 RF 4708

EG&G ROCKY FLATS

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April 15 1993

93 RF 4708

James K Hartman
Assistant Manager for Transition and
Environmental Restoration
DOE, RFO

DELIVERY OF INTERAGENCY AGREEMENT (IAG) DOCUMENTS (01486) RLB 174 93

Ref A H Pauole ltr (01486) to James O Zane Delivery of Interagency Agreement
Documents March 25 1993

The attached IAG Compliance Status Report Attachment A is being transmitted per your request The report lists the IAG Milestones and Field Technical Memorandums scheduled for the period of FY92 94 (consistent with our two year congressional funding period) Information on comments received on deliverable documents is currently being retained but has never been requested to be tracked and reported in the requested manner This information will be researched and reported in the next scheduled report

Also attached (Attachment B) is a copy of the milestone listing for the Environmental Restoration (ER) Project generated from our company Management Control System (MCS) This report lists all milestones defined in the MCS FY93 work packages and is currently being submitted to DOE RFO on a monthly basis

Attachment C identifies the document review process that is currently represented in our planning schedules This is the review process that was developed in conjunction with DOE RFO and DOE HQ in development of the scheduling strategy presented to the regulators The original review cycle as specified in the EM-40 Environmental Management Plan reflected a sequential review by DOE RFO and DOE HQ Discussions with the regulators resulted in agreement for the current parallel DOE review to enable streamlining of the review process EG&G is assuming your requested 16-day review cycle is currently included in the 26 day review period shown on the flow chart If this 16 day request is in addition to the current review period the impacts to the schedule will be four to six months per Operable Unit (OU)

Field Technical Memorandums were not originally defined as deliverable documents in the IAG If a formal review cycle incorporating a 16 day DOE review time is required for technical memorandums relief from schedule commitments may be required We request guidance as to the DOE's disposition on Field Technical Memorandum reviews in order to incorporate schedule provisions

DIST	USE
ENLAMIN A	
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AARX G.E.	X
McDONALD M.M.	
McKENNA F.G.	
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PZZUTO V.M.	
RILEY J.H.	
SANDLIN N.B.	
SHEPHER R.I.	
STEWART D.L.	
SULLIVAN M.T.	
SWINSON E.J.	
WILKINSON R.B.	X
WILSON J.M.	X
ZANE J.O.	
Benaderri R.I.	X
mith T.A.	

James K.M. X
Boutenck X
Dusky N.S. X
Boussard M.C. X
Hutchins N. X

DeMars T. X
White P.S. X
LPP E.M. X
Fuller P. X
Schmidt T.D. X
CORRES CONTROL X
Admin. Rec. X
RM Track 2 IN

CLASSIFICATION	NO
UCNI	
UNCLASSIFIED	
CONFIDENTIAL	
SECRET	

AUTHORIZED CLASSIFIER
SIGNATURE

DOCUMENT CLASSIFICATION
REVIEW WAIVER PER
CLASSIFICATION OFFICE

IN REPLY TO RFP CC NO

ACTION ITEM STATUS
☐ OPEN ☐ CLOSED
☐ PARTIAL
LTR APPROVALS

CRIG & TYPIS- NITALS
K1/11 y
2-11-93 (Rev 2/92)

ADMIN RECORD

A-DU01-000524

U N/V
1-6-11-93

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The timing of some other formally submitted documents to regulatory agencies such as the ER Monthly Report will not accomodate a 16 day review period We request guidance as to the DOE's review requirement for this type of submittal

If you have any questions related to this matter please contact Kerry Adams Manager of ER Program Integration and Reporting on extension 8762


R L Benedetti
Associate General Manager
Environmental Restoration Management
EG&G Rocky Flats Inc

RLB lj

Orig and 1 cc J K Hartman

Attachments
As Stated (3)

cc
A. H. Paule DOE RFO